

State of Utah

Department of Natural Resources

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

D					
Representatives Present During the Inspection:					
Company	Mike Davis				
OGM	Karl Houskeeper Environmental Scientist III				

Inspection Report

Permit Number:	C0410002			
Inspection Type:	PARTIAL			
Inspection Date:	Monday, September 14, 2009			
Start Date/Time:	9/14/2009 9:00:00 AM			
End Date/Time:	9/14/2009 4:00:00 PM			
Last Inspection:	Tuesday, August 25, 2009			

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Overcast/Raining, Temp. 77 Deg. F.

InspectionID Report Number: 2133

Accepted by: jhelfric 9/21/2009

Permitee: CANYON FUEL COMPANY LLC Operator: CANYON FUEL COMPANY LLC

Site: SUFCO MINE

Address: 397 S 800 W, SALINA UT 84654

County: SEVIER

Total Disturbed
Phase I
Phase II
Phase III

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

25,292.43 Total Permitted

Current Acreages

48.43

Mineral Ownership

Types of Operations

] 🗷	Federal	~	Underground
.	State		Surface
	County		Loadout
	Fee		Processing
	Other		Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Inspector's Signature:

Salls Mouskeepe,

Date Monday, September 14, 2009

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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Page 2 of 3

REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
- b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	✓		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	V		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		✓	
8.	Noncoal Waste	✓		V	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other			П	

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Page 3 of 3

2. Signs and Markers

The ID signs located at the points of public access contained the necessary information.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The Division is currently reviewing an amendment that proposes a second sediment pond. The pond could be used separately or in series from the existing pond. The proposed location of the new pond is down stream from the existing pond.

7. Coal Mine Waste, Refuse Piles, Impoundments

Refuse pile appeared stable. No visible hazards noted. Current cell is scheduled to be finalized and reclaimed.

8. Noncoal Waste

The mine has an amendment submitted to the Division to put concrete walls and a floor in for the noncoal waste storage facility in its current location.